



TENNESSEE DEPARTMENT OF TRANSPORTATION
EROSION PREVENTION/SEDIMENT CONTROL
INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: 1st Weekly

2nd Weekly

DATE: 3.29.12

State Route (SR) / US Route or Road Name and Description: WOLF RIVER BLVD.			Are corrective actions required by this inspection report (Y/N): No		
County(ies): Shelby	TDOT PIN: 101615	NPDES Permit (NOC) #: TNR153299	Number of New Corrective Actions: 0	Number of Recurring Corrective Actions: 0	Number of New Sediment Releases:
TDOT Construction No.: 7994-1535-54	TDOT Contract No.: 	Contractor: Acuff Enterprises Inc.			Number of Un-Corrected Sediment Releases:

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	City of Germantown EPSC Inspector: Gerald "Jerry" Stanfill	Signature:
	Contractor EPSC Inspector: Tom Acuff	Signature:
	City of Germantown EPSC Project Manager: Timothy Bierdz	Signature:

TDOT EPSC Inspection Weekly Rainfall Data Log

Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration (hr)	TDOT/Contractor Agrees with Inspection Report: NO or YES If No, explain and initial:
	Sunday				N/A	N/A	N/A	N/A		
3.26.12	Monday	10	0	0	N/A	N/A	N/A	N/A		
3.27.12	Tuesday	10			N/A	N/A	N/A	N/A		
3.28.12	Wednesday	30			N/A	N/A	N/A	N/A		
3.29.12	Thursday	10	0	0	N/A	N/A	N/A	N/A		
3.30.12	Friday	30			N/A	N/A	N/A	N/A		
3.31.12	Saturday	10			N/A	N/A	N/A	N/A		
4.1.12	Sunday	0			N/A	N/A	N/A	N/A		
	Monday				N/A	N/A	N/A	N/A		

(Additional pages may be attached, if needed)

Predicted Precipitation Source:

www.weather.com

Page 1 of 2

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 3/29/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	3/29/2012		22,35	FM	Monitoring outfall.
1A	1	21+50	RT	3/29/2012		41	FM	Backfill in progress at RCBC Pedestrian Underpass.
1B	1	22+00	RT	3/29/2012		12,21,35	FM	Backfill in progress at RCBC Pedestrian Underpass.
1C	1	21+00	LT	11/7/2011	T = 10-6-11	12,15,33,35	S	Temp. stable.
2A	1	33+50	LT,CL	3/29/2012		12,15,16,42	FM	Construction (Test piles) in progress at Abutment #1 @ Bridge #1.
2B	1	35+50	LT	3/29/2012		16,24,42	FM	Construction (Test piles) in progress @ Abutment #2 @ Bridge #1. Weekly cleaning for stream crossing as required.
3	1	34+50	LT	10/27/2011		16	FM	Outfall slopes north of temp. stream crossing are showing signs of failure.
4	1	40+00	RT	12/12/2011	T = 10-24-11	15,16,43	S	Temp. stable.
5A	1	49+00	RT	3/29/2012		16,24,33	FM	Monitoring RSS (Rock Silt Screen) in place. Weekly cleaning for stream crossing as required. Corrections were made to SFB.
5B	1	50+00	RT	3/29/2012		9,16,33	FM	Continue construction of proposed RCBC. Install BMP's as required when needed.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution Issues
10 Temp Sediment Filter Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction
		43 Stream Realignment

CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made
Other (O#1):	_____
Other (O#2):	_____
Other (O#3):	_____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 3/29/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	3/29/2012		16,33	FM	Install temp. hydroseed on bank slopes and SFB at top of banks. See photo
6	1	56+00	LT	3/29/2012		16,35	FM	Monitoring temp. BMP's.
7	1	60+00	RT	3/29/2012		16, 33	FM	Special ditch banks need stabilization and install rock check dams. See photo.
8A	1	73+00	RT	3/29/2012		16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity.
8B	2	75+50	RT	3/29/2012		4,16,35,41	FM	Corrections made.
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East Bank	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1 rip rap on west bank.
8D	2	75+50	LT	2/9/2012	P = 2-2-12 riprap installed at Bridge 2, East Bank	12,16,35,42	FM	Monitoring temp. BMP's @ Bridge 2, Abutment 2 rip rap east bank.
8E	1	71+50	LT, RT or CL	3/29/2012		12,42	FM	Rip rap invert is complete, except for last couple of feet, downstream, to let solids settle.
9A	2	80+00	RT	3/29/2012	T = 10-3-11	6,15,33,35	FM	Monitoring temp. BMP's.
9B	2	80+00	LT	9/29/2011	T = 10-3-11	15,16,17,,35	FM	Monitoring temp. BMP's.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary Seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution Issues
10 Temp Sediment Filter Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction

CONDITION CODES

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Other (O#1): _____

Other (O#2): _____

Other (O#3): _____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 3/29/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT	9/29/2011	T = 10-03-11	15,16,20,33	FM	Monitoring temp. BMP's.
10A	2	85+00	RT	3/29/2012		3,15,16,35,41	FM	Monitoring temp. BMP's.
10B	2	85+00	RT	3/29/2012		3,15,16,35,41	FM	Monitoring temp. BMP's.
10C	2	85+50	LT	3/29/2012		3,15,16,35,41	S	Temp. stable.
10D	2	84+50	LT	3/29/2012		3,15,16,35,41	S	Temp. stable.
11A	2	92+50	RT	3/29/2012		3,35,41	FM	Monitoring temp. BMP's.
11B	2	92+50	LT	3/29/2012	T = 01-10-12	10,32,35,41	FM	Monitoring temp. BMP's.
11C	2	92+00	LT	3/29/2012	T = 01-10-12	10,32,35,41	FM	Monitoring temp. BMP's.
	1	11+28	LT	3/29/2012		19,35	FM	Daily cleaning is required, until further notice.
	1	13+40	RT	3/29/2012		23,29,30	FM	Daily cleaning will be required, until further notice.
	1	107+75	CL	3/29/2012		23,29,30	FM	Daily cleaning will be required, until further notice.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary Seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution Issues
10 Temp Sediment Filter Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction

CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made

Other (O#1): _____

Other (O#2): _____

Other (O#3): _____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 3/29/2012

Outfall Name or Station No. *(Existing Structure)	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
* 109+51	2	East side of WRB	RT	3/29/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 109+11	2	South side of Farmington	RT	3/29/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 12+80	1	North side of WRB	LT	3/29/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	Walking Trail 36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
	1	Sta. 29+50 Slope	LT	7/20/2011	T= 9-01-11	16	S	Temp. stable.
	1 & 2	Sta. 13+40 - Sta. 107+75	LT, RT or CL	3/29/2012		3,30,38	FM	Haul roads dampened frequently for dust control, until further notice.
	2	76+50 - 103+46	RT	9/29/2011	T = 10-03-11	3,15,16,35,38	S	Temp. stable.
	2	92+50 - 107+00	LT	9/29/2011	T = 10-03-11	3,15,16,35,38	S	Temp. stable.
	1	6+75	LT	3/29/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	8/25/2011	T= 8-25-11	16	S	Temp. stable.

EROSION AND SEDIMENT CONTROL MEASURE CODES

- | | |
|--|--|
| 1 Temporary Silt Fence / Filter Barrier | 15 Temporary Seeding with Mulch |
| 2 Temporary Diversion Berm or Ditch | 16 Temporary Mulch |
| 3 Temporary Slope Drain | 17 Erosion Control Blanket |
| 4 Rock Check Dams | 18 Flexible Channel Liner |
| 5 Brush Barrier | 19 Catch Basin / Storm Inlet Protection |
| 6 Sediment Removal | 20 Riprap Outlet Structure |
| 7 Straw Bale Check | 21 Riprap Energy / Velocity Dissipater |
| 8 Sand Bags | 22 Curb, Gutter, or Storm Sewer Protection |
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| 11 Polyethylene Sheeting | 25 Turbidity Barrier / Silt Boom |
| 12 Machined Rip Rap | 26 Temporary Stream Diversion |
| 13 Geotextile | 27 Preserve Natural Resource / Buffer Zone |
| 14 Permanent Seeding with Mulch or Sod | 28 Mineral Aggregate Base on Subgrade |

CONDITION CODES

- | | |
|---|-------------------------------------|
| 29 Excess Dirt Removed from Rdwy. Daily | M Maintenance |
| 30 Haul Roads Dampened for Dust Control | U Upgrade Needed (Failure Noted) |
| 31 Ditch Liner | R Replacement Needed |
| 32 Rock Silt Screen | FM Future Maintenance |
| 33 Temporary Silt Fence with Backing | C Cleaning Needed |
| 34 Enhanced Silt Fence | I Increase Measures |
| 35 Sediment Tube | W Too Wet to Work Conditions |
| 36 Sediment Dam | RO Repeat Occurrence |
| 37 Concrete Washout, other pollution Issues | SR Sediment Release |
| 38 Berm (soil, riprap, rock) | FS Final Stabilized |
| 39 Gabion | S Stable (No Action Needed) |
| 40 Sheet Piling | CM Corrections currently being made |
| 41 Haul Road | Other (O#1): _____ |
| 42 Bridge Construction | Other (O#2): _____ |
| | Other (O#3): _____ |

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

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	1	21+33 - 26+00	LT	2/2/2011	T = 10-6-11	3,15,16,33,35,38,41	S	Temp. stable.
	1	21+33 - 26+00	RT	10/10/2011	T = 10-6-11	3,15,16,33,35,38,41	S	Temp. stable.
	1	25+00	LT	3/29/2012	T = 10-6-11	15,16,33,35,41	FM	Monitoring temp. BMP's.
	1	25+00	RT	9/29/2011	T = 10-6-11	15,16,33,35,41	S	Temp. stable.
	1	27+50	RT	10/6/2011	T = 10-6-11	15,16,33,35,41	S	Temp. stable.
	1	31+90	RT	9/29/2011	T = 10-6-11	15,16,35	S	Temp. stable.
	1	15+60	LT & RT	3/29/2012		15,16,33,35	FM	Monitoring temp. BMP's.
* 108+37	2	North side of WRB	LT	3/29/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	23+00 - 26+00	RT	9/29/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	3/29/2012		15,33,35	FM	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	3/29/2012		33	FM	Monitoring temp. BMP's.

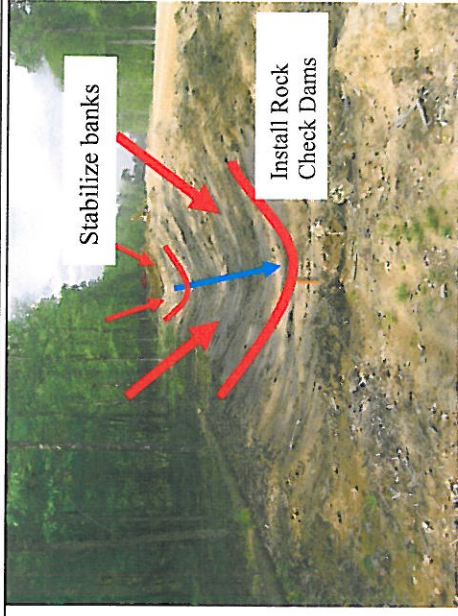
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Other (O#1): _____
Other (O#2): _____
Other (O#3): _____

 <p>Install SFB</p> <p>Temp. hydro-seed</p> <p>Outfall 5C Sta. 44+00 LT</p> <p>Install temp. hydro-seed on bank slopes and SFB at top of banks. (FM)</p>	 <p>Stabilize banks</p> <p>Install Rock Check Dams</p> <p>Outfall 7 Sta. 60+00 RT</p> <p>Special ditch banks need stabilization and install rock check dams. (FM)</p>		
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City of Germantown
1920 S. Germantown Road
Germantown, TN 38138